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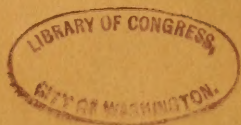
COMMITTEE ON EDUCATION

RELATIVE TO THE

Disbursement of the School Fund

TO THE

GENERAL ASSEMBLY OF LOUISIANA.



SESSION OF 1870.

NEW ORLEANS:
A. L. LEE, STATE PRINTER.
1870.

REPORT

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COMMITTEE OF EMULATION

REPORT

Disbursement of the School Fund

JUL 29 1870
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SESSION OF 1870



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REPORT.



ROOMS OF SENATE COMMITTEE ON PUBLIC EDUCATION,
New Orleans, February 18, 1870.

To the President and Members of the Senate:

The Committee on Public Education, in compliance with the resolution of the Senate, have examined the books of the Auditor and Treasurer as to the disbursement of \$226,941 03 of the school funds, and herewith submit the statements of the Auditor and Treasurer in regard thereto.

H. J. CAMPBELL, Chairman.

STATEMENT A.

Statement showing the Amount Paid by the State Treasurer to Tax Collectors for Commission for the Collection of Taxes for School Fund.

1869.			
Jan. 21	215	Ursin Lavigne, Jr., State Tax Collector, parish of Jefferson, commission on roll of 1867	\$118 04
	233	Robert Deutch, State Tax Collector, parish of Ouachita, commission on roll of 1865	90 24
	235	Robert Deutch, State Tax Collector, parish of Ouachita, commission on roll of 1867	107 72
	179	J. S. Spring, State Tax Collector, parish of Washington, commission on roll of 1867	50 04
Jan. 26	284	T. Leonard, State Tax Collector, parish of West Feliciana, commission on roll of 1867	71 92
	319	G. G. Fournet, State Tax Collector, parish of St. Martin, commission on roll of 1866	90 60
	317	G. G. Fournet, State Tax Collector, parish of St. Martin, commission on roll of 1865	142 32
	568	Antoine Chalaire, State Tax Collector, parish of St. Bernard, commission on roll of 1867	83 44
Mar. 6	611	V. A. Freville, State Tax Collector, parish of Orleans, right bank, commission on roll of 1867	68 16
	848	D. J. Reid, State Tax Collector, parish of Calcasieu, commission on roll of 1865	90 72
	912	W. A. Carter, State Tax Collector, parish of St. Helena, commission on roll of 1866	84 00
	632	J. J. Ducote, State Tax Collector, parish of Avoyelles, commission on roll of 1867	134 76
	612	Thomas Donagan, State Tax Collector, parish of Orleans, right bank, commission on roll of 1867	60 88
	199	John Ray, security of M. C. Hardy, late State Tax Collector, parish of Ouachita, commission on roll of 1866	157 60
Mar. 31	651	R. T. Dawson, State Tax Collector, parish of Claiborne, commission on roll of 1867	80 96
	650	J. A. Miller, State Tax Collector, parish of Claiborne, commission on roll of 1867	48 88
May 28	1257	W. B. Meridith, State Tax Collector, parish of Caldwell, commission on roll of 1867	59 00
June 5	7343	W. H. Vaughn, State Tax Collector, parish of Morehouse, commission on roll of 1865	131 96
June 16	1654	R. T. Carr, State Tax Collector, parish of De Soto, commission on roll of 1868	211 88
	b, 1323	W. A. Montgomery, State Tax Collector, parish of Sabine, commission on roll of 1867	62 00
	c, 1323	W. A. Montgomery, State Tax Collector, parish of Sabine, commission on roll of 1867	62 00
July 30	872	D. J. Reid, State Tax Collector, parish of Calcasieu, commission on roll of 1866	94 72
Sept. 30	2275	Securities of J. F. Piker, State Tax Collector, parish of East Baton Rouge, commission on roll of 1868	104 28
Nov. 7	2562	L. E. Lemairie, State Tax Collector, parish of Orleans, Second District, commission on roll of 1868	1,640 76
Dec. 20	2610	O. C. Blandin, State Tax Collector, parish of Orleans, Third District, commission on roll of 1868	987 44
	2600	William H. McDonald, State Tax Collector, parish of De Soto, commission on roll of 1868	111 04
	2624	F. C. Mahan, State Tax Collector, parish of Orleans, First District, commission on roll of 1868	2,998 88
Dec. 22	2635	E. Serpas, State Tax Collector, parish of St. Bernard, commission on roll of 1868	79 68
	2643	L. T. Rheanus, State Tax Collector, parish of Livingston, commission on roll of 1868	55 20
	2640	L. T. Rheanus, State Tax Collector, parish of Livingston, commission on roll of 1867	46 04

STATEMENT A—Continued.

1869.						\$1,360 44
Dec. 22	2657	Henry Bensei, State Tax Collector, parish of Orleans, Fourth District, commission on roll of 1868.....				171 20
	2631	V. A. Freville, State Tax Collector, parish of Orleans, right bank, commission on roll of 1868.....				650 88
	2646	U. Lavigne, State Tax Collector, parish of Jefferson, commission on roll of 1868.....				122 28
Dec. 24	2678	P. Pollard, State Tax Collector, parish of Pointe Coupée, commission on roll of 1866.....				102 88
	2679	P. Pollard, State Tax Collector, parish of Pointe Coupée, commission on roll of 1865.....				78 44
	2686	P. Pollard, State Tax Collector, parish of Pointe Coupée, commission on roll of 1868.....				31 24
	2703	J. E. Morris, State Tax Collector, parish of Washington, commission on roll of 1868.....				192 48
	2710	B. Hitchcock, State Tax Collector, parish of Concordia, commission on roll of 1868.....				40 08
	2712	B. Hitchcock, State Tax Collector, parish of Concordia, commission on roll of 1866.....				62 40
	2705	L. F. Lemaire, State Tax Collector, parish of Orleans, Second District, commission on roll of 1868.....				72 44
Dec. 27	2660	J. W. Hatch, State Tax Collector, parish of St. Landry, commission on roll of 1868.....				339 16
Dec. 29	2626	J. J. Butler, State Tax Collector, parish of Vermilion, commission on rolls of 1865.....				72 32
Dec. 30	2751	C. H. Remick, State Tax Collector, parish of Vermilion, commission on rolls of 1866.....				75 92
	2752	C. H. Remick, State Tax Collector, parish of Vermilion, commission on rolls of 1867.....				86 52
	2753	C. H. Remick, State Tax Collector, parish of Vermilion, commission on rolls of 1867.....				136 67
	2756	C. H. Remick, State Tax Collector, parish of Vermilion, commission on rolls of 1868.....				
		Total amount paid to Tax Collectors for commission for the collection of school fund.....				\$11,720 51

STATEMENT B.

Statement showing the amount paid by the State Treasurer to State Assessors for Compensation in assessing property for School Fund.

1869.					
Jan. 7	175	F. Ewin, Assessor parish of Washington, compensation rolls of 1868.			\$11 19
Jan. 18	197	E. J. Brunet, Assessor parish of Orleans, right bank, compensation for enumeration of children.			139 95
Jan. 21	4770	E. A. Bozonier, Assessor parish of Orleans, Second District, compensation rolls of 1868.			200 00
	4768	E. A. Bozonier, Assessor parish of Orleans, Second District, compensation rolls of 1868.			100 00
	4763	E. A. Bozonier, Assessor parish of Orleans, Second District, compensation rolls of 1868.			200 00
	4769	E. A. Bozonier, Assessor parish of Orleans, Second District, compensation rolls of 1868.			137 36
Jan. 24	b, 4510	J. P. Casey, Assessor parish of Orleans, Second District, compensation rolls of 1868.			40 00
	300	Paulin Pollard, Assessor parish of Pointe Coupee, compensation rolls of 1868.			41 15
	266	J. F. Piker, Assessor parish of East Baton Rouge, compensation rolls of 1868.			89 21
Feb. 5	7247	J. C. Oliver, Assessor parish of St. James, compensation rolls of 1868.			91 33
	5507	Allen W. Hightower, Assessor parish of Jackson, compensation for enumeration of children, 1867.			189 95
	321	E. Melancon, Assessor parish of Assumption, compensation rolls of 1868.			84 90
	a, 264	Alexander Payan, Assessor parish of Terrebonne, compensation rolls of 1868.			57 44
	5506	A. W. Hightower, Assessor parish of Jackson, for enumeration of children.			181 53
	7137	J. J. Salter, Assessor parish of Sabine, compensation rolls of 1868.			18 04
Mar. 6	b, 193	J. E. Brunet, Assessor parish of Orleans, right bank, compensation rolls of 1868.			67 24
	4767	E. A. Bozonier, Assessor parish of Orleans, Second District, compensation rolls of 1868.			100 00
	1248	James St. Alban, Assessor parish of Orleans, First District, for enumeration of children.			200 00
Mar. 31	5693	W. B. Taylor, Assessor parish of DeSoto, for enumeration of children, 1867.			33 93
	1144	Thomas Price, Assessor parish of Claiborne, compensation rolls of 1867.			115 10
May 19	...	H. Johnson, Assessor parish of Plaquemines, compensation rolls of 1868.			64 43
May 24	609	B. B. Moore, Assessor parish of Natchitoches, compensation rolls of 1868.			67 81
	1477	C. A. Hedwick, Assessor parish of Carroll, compensation rolls of 1867.			96 29
	5940	R. Vansickle, Assessor parish of St. Charles, compensation rolls of 1867.			66 36
May 29	70	J. F. Piker, Assessor parish of East Baton Rouge, compensation rolls of 1868.			44 38
May 31	946	Thomas Rive, Assessor parish of Claiborne, compensation rolls of 1868.			161 54
June 3	265	Luke Madden, Assessor parish of Madison, compensation rolls of 1867.			66 45
	963	J. Stillel, Assessor parish of Vermilion, compensation rolls of 1866.			45 10
	1964	P. H. Kavanamugh, Assessor parish of Rapides, compensation rolls of 1866.			39 51
					128 51

STATEMENT B—Continued.

1869.	June 4	901 J. Stille, Assessor parish Vermilion, compensation rolls of 1865	\$38 34
		1087 T. E. Everett, Assessor parish of Union, compensation rolls of 1866	65 16
		622 H. T. Spann, Assessor parish of Catahoula, compensation rolls of 1868	53 07
		177 B. B. Moore, Assessor parish of Natchitoches, compensation rolls of 1867	97 12
		666 C. A. Hedrick, Assessor parish of Carroll, compensation for enumeration of children	127 44
		636 Jackson Murray, Assessor parish of St. Tammany, compensation rolls of 1868	22 26
June 5		5615 B. Taylor, Assessor parish of DeSoto, compensation rolls of 1867	39 23
		840 W. B. Round, Assessor parish of Livingston, compensation rolls of —	39 40
		997 J. J. Butler, Assessor parish of St. Landry, compensation rolls for 1868	111 08
June 16		598 Robert Colon, Assessor parish of Jackson, compensation rolls for 1867	23 23
		601 Robert Colon, Assessor parish of Jackson, compensation rolls for 1865	16 43
		600 Robert Colon, Assessor parish of Jackson, compensation for enumeration of children	111 10
		892 H. T. Spann, Assessor parish of Catahoula, compensation rolls for 1867	48 83
		891 H. T. Spann, Assessor parish of Catahoula, compensation rolls for 1868	34 83
B,		7260 B. Hitchcock, Assessor parish of Concordia, compensation rolls for 1868	68 81
		659 W. H. Hubbard, Assessor parish of Caddo, compensation rolls for 1868	85 20
		909 E. A. Bozonier, Assessor parish of Orleans, Second District, compensation for enumeration of children, 1868	1,135 31
June 16		905 J. O. Neil, Assessor parish of Orleans, First District, compensation rolls of —	935 31
		1523 Isidore Leblanc, Assessor parish of Ascension, compensation rolls of 1868	57 15
		7212 Thomas Rice, Assessor parish of Claiborne, compensation for enumeration of children, 1868	224 00
		1372 J. Stille, Assessor parish of Vermilion, compensation for enumeration of children, 1867	98 75
		1369 J. Stille, Assessor parish of Vermilion, compensation rolls of 1867	35 45
		155 E. Serpas, Assessor parish of St. Bernard, compensation rolls of 1868	27 50
E,		620 L. C. Rasberry, Assessor parish of Bossier, compensation rolls of 1868	49 62
		1971 L. Bendon, Assessor parish of Avoyelles, compensation for enumeration of children, 1867	204 75
June 26		1539 J. A. Marchand, Assessor parish of East Feliciana, compensation for enumeration of children	160 20
July 2		2007 S. A. Dinkgrave, Assessor parish of Ouachita, compensation for enumeration of children	148 10
		596 Robert Colon, Assessor parish of Jackson, compensation rolls of 1868	25 43
		602 Robert Colon, Assessor parish of Jackson, compensation rolls of 1866	17 41
July 7		5513 S. York, Assessor parish of Tensas, compensation rolls of 1868	46 01
		226 J. W. Hatch, Assessor parish of St. Helena, compensation rolls of 1868	34 21
July 30		1331 J. Stille, Assessor parish of Vermilion, compensation rolls of 1868	37 72
		5512 S. York, Assessor parish of Tensas, compensation rolls of 1867	78 63

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1869.	2175	John Evans, Assessor parish of Tangipahoa, compensation for enumeration of children.	\$99 66.
July 3	655	William Keller, Assessor parish of Carroll, compensation rolls of 1868.	\$50 05
Aug. 19	646	D. Batchelor, Assessor parish of Bienville, compensation for enumeration of children, 1867.	168 85
Sept. 20	2304	L. T. Rheams, Assessor parish of Livingston, compensation rolls of 1869.	22 33.
Oct. 6	2311	J. E. Morris, Assessor parish of Washington, compensation for enumeration of children.	73 05
7.	1520	Daniel Batchelor, Assessor parish of Bienville, compensation for enumeration of children.	87 80
	2322	C. Geeks, Assessor parish of Ascension, compensation for enumeration of children.	140 30
Oct. 18	1552	Allen Davis, Assessor parish of Caldwell, compensation rolls of 1868.	17 86
	2310	Charles Lozano, Assessor parish of Iberville, compensation for enumeration of children, 1869.	200 95
	2320	James Butler, Assessor parish of St. Landry, compensation for enumeration of children, 1869.	419 00
	2323	T. W. Hatch, Assessor parish of St. Helena, compensation for enumeration of children.	81 15
	2314	L. T. Rheams, Assessor parish of Livingston, compensation for enumeration of children.	105 59
	2364	E. A. Bozomier, Assessor parish of Orleans, Second District, compensation rolls of 1869.	2,753 03
	2362	Jos. O'Neil, Assessor parish of Orleans, First District, compensation rolls of 1869.	2,753 03
	2366	John Grayer, Assessor parish of Orleans, Third District, compensation rolls of 1869.	2,753 04
	2453	R. Colon, Assessor parish of Jackson, compensation for enumeration of children.	125 25
Oct. 13	2483	D. H. Boulton, Assessor parish of Natchitoches, compensation for enumeration of children.	203 85
	2482	D. H. Boulton, Assessor parish of Natchitoches, compensation rolls of 1869.	115 68
	2506	J. J. Butler, Assessor parish of St. Landry, compensation rolls of 1869.	138 17
	2414	F. B. DeBellevue, Assessor parish of Avoyelles, compensation for enumeration of children.	238 00
	2517	J. A. Mays, Assessor parish of Bienville, compensation for enumeration of children.	140 75
Oct. 26	2512	F. B. DeBellevue, Assessor parish of Avoyelles, compensation rolls of 1868.	72 48
B.	2521	J. A. Mays, Assessor parish of Bienville, compensation rolls of 1868.	42 37
B.	2530	J. A. Mays, Assessor, parish of Bienville, compensation rolls of 1869.	39 31
Dec. 4	2538	E. J. Brunet, Assessor parish of Orleans, right bank, compensation for enumeration of children.	206 80
	2543	C. J. Howell, Assessor parish of West Feliciana, compensation rolls of 1869.	40 33
	2540	J. P. Landry, Assessor parish of St. James, compensation rolls of 1869.	120 45
	2545	J. P. Landry, Assessor parish of St. James, compensation for enumeration of children.	206 70
Dec. 6	2566	R. Vansickle, Assessor parish of St. Charles, compensation rolls for 1869.	65 31
	2575	T. H. Jenks, Assessor parish of East Feliciana, compensation rolls for 1869.	60 91
	2572	T. H. Jenks, Assessor parish of East Feliciana, compensation rolls for 1869.	85 57
Dec. 8	2573	G. W. Combs, Assessor parish of St. John the Baptist, compensation for enumeration of children.	131 25

STATEMENT

Of Amount of School Money Disbursed by the State Treasury, and for what purpose, for the year 1869.

DATE. 1869.	No. Auditor's War- rant.	FOR WHAT PURPOSE.	Amount.	Total.
Jan'y 21	a, 11	James T. Storey, Treasurer parish Claiborne, for school money due said parish for quarter ending September 20, 1867.....	\$584 20	
	B, 11	James T. Storey, Treasurer parish Claiborne, for school money due said parish for quarter ending September 30, 1867.....	584 20	
	1486	Frederick Kern, Treasurer parish of Carrollton, for school money due said city for quarter ending June 30, 1867.....	396 00	
	1440	J. S. Pritchard, Treasurer parish St Tammany, in part payment of school money for the six months ending March 31, 1868.....	175 00	
	1219	Frederick Kern, Treasurer city of Carrollton, in full payment of amount of apportionment for quarter ending September 30, 1867.....	196 00	
March 8	1728	S. Howell, Treasurer city of New Orleans, in part payment of apportionment for quarter ending December 31, 1866.....	2,000 00	
	1294	C. E. Roger, Treasurer parish Jefferson, left bank, balance of apportionment for quarter ending September 30, 1867.....	149 60	
	1419	R. Babington, Treasurer parish Washington, balance of apportionment for quarters ending December 31, 1867, and March 31, 1868.....	520 75	
	1715	R. Babington, Treasurer parish of Washington, balance of apportionment for quarter ending June 30, 1867.....	816 60	
	1727	S. Howell, Treasurer city of New Orleans, for school money apportionment to said city for quarter ending September 30, 1866.....	7,532 80	
	1481	J. A. Williams, Treasurer parish of St. Helena, for school money for quarter ending June 30, 1867.....	561 60	
	1328	Raoul Ducros, Treasurer parish of St. Bernard, for school money due June 30, 1867.....	200 00	
	345	R. Babington, Treasurer parish Washington, for school money for quarter ending September 30, 1867.....	816 60	
	1485	J. D. Wimple, Treasurer parish De Soto, for school money due said parish for quarters ending June 30, 1866, March 31, 1867, and June 30, 1867.....	1,434 25	

STATEMENT—Continued.

DATE.	No. Auditor's War-rant.	FOR WHAT PURPOSE.	Amount.	Total.
June 16		2137 R. B. Williams, Treasurer parish of Winn, in payment of school money due said parish for quarters ending, respectively, March 31, 1868, and December 31, 1867.	\$1,405 30	
1869.		347 George H. Packwood, Treasurer parish of East Feliciana, for the quarter ending March 31, 1867.	217 60	
		349 George H. Packwood, Treasurer parish of East Feliciana, for the quarter ending September 30, 1867.	652 80	
		348 George H. Packwood, Treasurer parish of East Feliciana, for the quarter ending June 30, 1867.	652 80	
		644 A. Ducote, Treasurer parish of Avozelles, in full for quarter ending September 30, 1867.	1,221 60	
		643 A. Ducote, Treasurer parish of Avozelles, in full for quarter ending June 30, 1867.	1,221 60	
		645 A. Ducote, Treasurer parish of Avozelles, for quarters ending March and December 31, 1867.	1,662 00	
		1331 Adolphe Dupuy, Treasurer parish of Iberville, in full for quarter ending March 31, 1868.	431 25	
		1319 Adolphe Dupuy, Treasurer parish of Iberville, in part payment for quarter ending March 31, 1868.	350 00	
		1320 Adolphe Dupuy, Treasurer parish of Iberville, in part payment for the quarter ending March 31, 1868.	350 00	
		1318 Adolphe Dupuy, Treasurer parish of Iberville, in part payment for the quarter ending March 31, 1868.	350 00	
		1317 Adolphe Dupuy, Treasurer parish of Iberville, in full for quarter ending September 30, 1867.	361 00	
		1316 Adolphe Dupuy, Treasurer parish of Iberville, in part payment for quarter ending September 30, 1867.	400 00	
		1315 Adolphe Dupuy, Treasurer parish of Iberville, in part payment for quarter ending September 30, 1867.	400 00	
		360 R. B. Williams, Treasurer parish of Winn, in payment for quarter ending September 30, 1867.	1,179 00	
		359 R. B. Williams, Treasurer parish of Winn, in full for quarter ending June 30, 1867.	902 00	
		B, 2066 W. A. Darby, Treasurer parish of Union, in full payment for quarter ending June 30, 1867.	606 80	

STATEMENT—Continued.

June 13.	b, 2068	W. A. Darby, Treasurer parish of Union, part payment for quarters ending December 31 and March, 1868.	\$700 00
	a, 2068	W. A. Darby, Treasurer parish of Union, part payment for quarters ending December 31 and March, 1868.	700 00
	a, 2066	W. A. Darby, Treasurer parish of Union, for quarter ending June 30, 1867.	700 00
	c, 2068	W. A. Darby, Treasurer parish of Union, for quarters ending respectively December 31, 1867, and March 31, 1868.	625 00
	1703	L. Bourgeois, Treasurer parish of St. James, balance for quarters ending respectively December 31, 1867, and March 31, 1868.	691 50
	1642	J. G. Pritchard, Treasurer parish of St. Tammany, balance for quarters ending December 31, 1867, and March 31, 1868.	436 25
	1409	S. D. Simms, Treasurer parish of Livingston, for two quarters, December 31, 1867, and March 31, 1868.	1,344 75
	1957	S. D. Simms, Treasurer parish of Livingston, for quarter ending September 30, 1867.	754 20
	1956	S. D. Simms, Treasurer parish of Livingston, for quarter ending June, 1867.	754 20
	1955	S. D. Simms, Treasurer parish of Livingston, for quarter ending March 31, 1867.	251 40
	1954	S. D. Simms, Treasurer parish of Livingston, for quarter ending December 31, 1867.	652 50
	1308	Thomas C. Anderson, Treasurer parish of St. Landry, part payment for quarter ending March 31, 1868.	250 00
	1305	Thomas C. Anderson, Treasurer parish of St. Landry, part payment for quarter ending March 31, 1868.	250 00
	1306	Thomas C. Anderson, Treasurer parish of St. Landry, part payment for quarter ending March 31, 1868.	250 00
	1975	E. R. Brissot, Treasurer parish of Rapides, payment for quarter ending June 30, 1867.	1,617 00
	1974	E. R. Brissot, Treasurer parish of Rapides, payment for quarter ending March 31, 1867.	539 00
	2894	L. M. Kidd, Treasurer parish of Jackson, in payment for quarter ending June 31, 1867.	1,113 00
	1115	L. M. Kidd, Treasurer parish of Jackson, in payment for quarter ending September 30, 1867.	1,113 00
	817	L. M. Kidd, Treasurer parish of Jackson, in payment for quarter ending March 31, 1867.	371 00
	1828	Livain Bourgeois, Treasurer parish of St. James, in full for two quarters, ending December 31, 1867, and March 31, 1868.	2,204 40
	1418	Robert Babington, Treasurer parish of Washington, part payment for two quarters ending December 31, 1867 and March 31, 1868.	500 00
June 26.			

STATEMENT—Continued.

DATE.	No. Auditor's War-rant.	FOR WHAT PURPOSE.	Amount.	Total.
June 26....		1362 J. S. Wooster, Treasurer parish of West Feliciana, for quarter ending June 30, 1867....	\$481 80	
		1443 J. S. Wooster, Treasurer, parish of West Feliciana, for quarter ending September 30, 1867....	481 80	
		1260 R. E. Burke, Treasurer parish Natchitoches, for two quarters ending March 31, 1868....	1,401 00	
		1922 Parish of Sabine for two quarters ending respectively December 31, 1867, and March 31, 1868.....	900 00	
July 30....		1673 A. W. Moore, Treasurer parish of Franklin, for quarters ending December 31, 1866, March 31 and June 30, 1867.....	1,065 80	
		1861 S. Navarro, Treasurer parish of Lafourche, part payment for two quarters ending December 31 and March 31, 1868.....	691 75	
	3130	A. E. Adams, Treasurer parish of Madison, for quarters ending December 31, 1867, and March 31, 1868.....	93 75	
	1863	S. Navarro, Treasurer parish of Lafourche, for quarters ending December 31, 1867, and March 31, 1868.....	891 75	
	5587	W. McKeall, Treasurer parish of St. Mary, for quarters ending December 31, 1867, and March 31, 1868.....	812 25	
	1875	J. R. Brodnax, Treasurer parish of Morehouse, for quarters ending March 31 and June 30, 1867.....	812 00	
	311	J. R. Brodnax, Treasurer parish of Morehouse, for quarters ending September 30, 1867.....	609 00	
	2108	Eugene McFee, Treasurer parish of Morehouse, for quarters ending December, 1867, and March 1868.....	794 25	
	1940	W. S. Mount, Treasurer city of New Orleans, for quarter ending March, 1868.....	3,000 00	
August 14..	1939	W. S. Mount, Treasurer city of New Orleans, for the quarter ending September 30, 1867.....	22,450 80	
	140	J. Legarde, Treasurer parish of Lafourche, money due said parish for quarter ending June 30, 1867.....	1,464 60	
Sept. 13....	805	S. D. Pitts, Treasurer parish of Caddo, in payment of school money for quarter ending September 30, 1867.....	763 80	
	1283	A. Gourdain, Treasurer parish St. James, for quarter ending March 31, 1867.....	367 40	
	1534	C. C. Duke, Treasurer parish Catahoula, for quarters ending December 31, 1866, March 31, 1867, and June 30, 1867.....	1,931 70	

STATEMENT—Continued.

Sept. 20...	1376 Wm. C. Hays, Treasurer parish of Bienville, part payment of school money apportioned to said parish, for quarter ending June 30, 1867.....	\$500 00
	1361 Wm. C. Hays, Treasurer parish of Bienville, part payment of school money apportioned to said parish, for the two quarters ending December 31, 1867, and March 31, 1868.....	500 00
	1378 Wm. C. Hays, Treasurer parish of Bienville, part payment of school money apportioned to said parish, for quarter ending September 30, 1867.....	500 00
	1380 Wm. C. Hays, Treasurer parish of Bienville, part payment of school money apportioned to said parish, for the two quarters ending December 31, 1867, and March 31, 1868.....	500 00
	1379 Wm. C. Hays, Treasurer parish of Bienville, for balance of school money for quarter ending September 30, 1867.....	553 60
	1377 Wm. C. Hays, Treasurer parish of Bienville, for balance of school money for quarter ending June 30, 1867.....	553 60
	1375 Wm. C. Hays, Treasurer parish of Bienville, for balance of school money for quarter ending March 31, 1867.....	351 20
Sept. 21...	B, 884 James R. Hosoner, Treasurer parish of St. Tammany, in part payment of school money due said parish for quarter ending March 31, 1867.....	20 00
	C, 884 James R. Hosoner, Treasurer parish St. Tammany, in part payment of school money due said parish for quarter ending March 31, 1867.....	20 00
	1166 George Herbert, Treasurer parish of Orleans, right bank, for balance of school money for six months ending March 31, 1868.....	476 50
October 28.	1408 George Herbert, Treasurer parish of Orleans, right bank, for balance of school money for quarter ending June 30, 1867.....	1,021 20
	355 George Herbert, Treasurer parish of Orleans, right bank, for balance of school money for quarter ending September 30, 1867.....	1,021 20
	2413 Henry C. Dibble, Treasurer Board of School Directors for the city of New Orleans, parish of Orleans, for payment of school teachers.....	2,000 00
	2324 E. A. Mithoff, Treasurer parish of Jefferson, left bank, for payment of teachers in said parish.....	2,500 00
Nov. 19....	1145 Thomas C. Anderson, Treasurer parish of St. Landry, for payment of teachers' salaries in the several school districts in said parish.....	3,000 00
	1152 E. A. Mithoff, Treasurer parish of Jefferson, left bank, for payment of teachers in Jefferson City District in said parish.....	1,000 00

STATEMENT—Continued.

DATE.	No. Auditor's War-rant.	FOR WHAT PURPOSE.	Amount.	Total.
Nov. 19.....	2507	Nunia Trepagnier, for school money due parish of St. John the Baptist, for quarters ending respectively September 30 and December 31, 1867, and March 1868.....	\$1,020 00	
	2519	O. Delahoussaye, Jr., Treasurer parish of St. Martin, for quarters ending respectively June 30, September 30, December 31, 1867, and March 31, 1868.....	3,500 25	
	2520	R. H. Dollerhide, Treasurer parish of Carroll, for quarters ending respectively June 30, September 30, December 31, 1867, and March 31, 1868.....	1,552 35	
Dec. 8....	2567	A. W. Faulkner, Treasurer parish of Caldwell, for quarter ending December 20, 1867, and March 31, 1868, as per order.....	591 00	
Dec. 10....	2582	J. E. Abell, Treasurer parish of Franklin, for school money due said parish for quarters ending respectively September 30, 1867, December, 1867, and March, 1868.....	1,141 00	
Dec. 13....	2587	Wilson McKeall, Treasurer parish of St. Mary, for quarter ending December 31, 1867.....	812 25	
Dec. 29....	2789	James Egurnack, Treasurer parish of Natchitoches, for quarter ending September 30, 1869.....	1,120 80	
		Appropriation to widow Young Burke, act 132, of 1868.....		\$107,420 15
		Appropriation to C. C. Breckenridge and others, under act 137, of 1869.....		1,023 00
				445 85
		<i>Salary of Division Superintendent.</i>		
October 28.	1046	J. M. Lacey, balance for salary for July and month of August.....	172 66	
	1048	J. M. Lacey, balance for salary for September.....	166 66	
Nov. 12....	1119	R. C. Richardson, salary for quarter ending September, 1869.....	500 00	
	1021	J. M. Lacey, salary for July.....	160 66	
Nov. 19....	1144	C. Mayo, salary from August 1, to September 30, 1869.....	333 33	
	1265	Thomas W. Turner, salary for May and June, 1869.....	333 33	
Dec. 29....	1264	Thomas M. Turner, salary for quarter ending September 30, 1869.....	500 00	
	1267	Thomas M. Turner, salary for quarter ending December 31, 1869.....	500 00	
				2,666 64

STATEMENT—Continued.

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Salary of Secretary of the State Superintendent.

June 16....	196 E. S. Stoddard, salary from March 10 to 31, 1869.....	\$122 22
32	198 E. S. Stoddard, salary for May 10 to 31, 1869.....	166 66
July 30....	197 E. S. Stoddard, salary for April 10 to 31, 1869.....	166 66
	751 E. S. Stoddard, salary for July 10 to 31, 1869.....	166 66
Sept. 13....	607 E. S. Stoddard, salary for June 10 to 31, 1869.....	166 66
October 28	2323 E. S. Stoddard, salary for August 10 to 31, 1869.....	166 66
Nov. 12....	983 E. S. Stoddard, salary for September 10 to 31, 1869.....	166 66
D e m b e r 4	1116 E. S. Stoddard, salary for October 10 to 31, 1869.....	166 66
	1241 E. S. Stoddard, salary for November 10 to 31, 1869.....	166 66
		\$1,455 50

Salary of the Members of State Board of Public Education.

October 28	1049 J. R. Weist, salary from March 19 to June 30, 1869.....	\$283 33
	1050 J. R. Weist, salary for quarter ending September 30, 1869.....	250 00
	1051 John Turner, salary from March 17 to June 30, 1869.....	288 88
	1052 John Turner, salary for quarter ending September 30, 1869.....	250 00
	1054 E. W. Pierce, salary for quarter ending September 30, 1869.....	250 00
	1053 E. W. Pierce, salary from March 17 to June 30, 1869.....	288 88
	1045 V. E. McCarthy, salary from May 26 to August 25, 1869.....	250 00
Nov. 12....	1121 V. E. McCarthy, salary from August 26 to September 30, 1869.....	100 00
Nov. 23....	1150 W. Jasper Blackburn, salary for June, 1869.....	83 83
	1151 W. Jasper Blackburn, salary for quarter ending September 30, 1869.....	250 00
	1143 O. E. Guidry, salary from September 17 to November 14, 1869.....	161 64
Dec. 7....	1258 J. A. Mathieu, salary from September 10 to 30, 1869.....	58 33
Dec. 30....	1327 V. E. McCarthy, salary for quarter ending thirty-first December, 1869.....	250 00
	Commission to Tax Collector's for collecting school funds.....	\$11,720 51
	Compensation to Assessors for assessing.....	25,460 80
	Deduction to Tax Collector's for school tax uncollected and returned as delinquents.....	67,339 18
		2,764 39
		104,520 49

Amount of school fund overdrawn on first January, 1869, on account of act 122, of 1868.

\$220,296 02
6,645 01
\$226,941 03

RECAPITULATION.

Amount of school fund paid into the State Treasury during 1869.....	\$308,488 74
Amount of school fund disbursed by the State Treasury during 1869.....	226,941 03
Balance on hand first January, 1870.....	\$81,547 71
Consisting as follows:	
United States currency.....	\$65,882 37
State notes.....	15,665 34
	<hr/>
	\$81,547 71

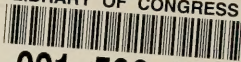
NEW ORLEANS, February 15, 1870.

ANTOINE DUBUCLET, State Treasurer.





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